Airtel

To,
The Principal
Shyama Prasad Mukherjee College
Punjabi Bagh, New Delhi

Date: 05.10.2010

Bharti Airtel Limited
Enterprise Services

Airtel Center
Plot No. 16, Udyog Vihar
Phase - IV, Gurgaon-122001
Haryana, India

T +91 124 4222222
F +91 124 4248123
www.airtel.in

Sub: **Equipment/ Components Handover and Installation Report**

Sir/ Madam,
Please acknowledge the installation of below mentioned active and passive equipments in your college for Campus WI-FI.

S.No.	DESCRIPTION	LOCATION	QUANTITY
1	**Ruckus Indoor AP ZF-7962**		
		Room TR - 44 front, Second Floor	1
		Room 29 front, Second Floor	1
		Bw Room 45 & 44, Second Floor	1
		Room 40 front, Second Floor	1
		Psychological Room Front, First Floor	1
		Bw Room TR- 34 & 37, First Floor	1
		Bw TR-26 & TR-29, First Floor	1
		Room 13 front, First Floor	1
		Bw TR-22 & TR-16, First Floor	1
		Inside Auditorium	1
		Library, First Floor	1
		Library, Second Floor	1
		Hall, Ground Floor	1
		Lecture Room 2, First Floor	1
		Room 7 front, Ground Floor	1
		Room 40 front, Ground Floor	1
		Room 10 front, Ground Floor	1
		Room 9 front, Ground Floor	1
		SO Room front, First Floor, Admin Block	1
		Room C1, Ground Floor, Admin Block	1
		Accounts Section, Ground Floor	1
		Computer Lab, First Floor	1
		Principal Residence	1
		Hobby's Room	1
	Total		24
2	**Ruckus Zone Controller ZD 1025**	Server Room (Library)	1
3	**Ruckus Outdoor Bridge ZF 7731**		
		Library Roof top	1
		Principal Residence Roof top	1
		Staff Quarters Roof top	1
	Total		3

4	**Rack with POE Gigabit Switch**	Server Room (Library)	1
		Computer Lab front, First Floor	1
		Computer Lab front, Ground Floor	1
		Room no 10 front, Ground Floor	1
		Bw Room 4 & 7, Ground Floor	1
	Total		5
5	**Weather Proof Box**		
		Principal Residence	1
		Hobby's Room (Staff Quarters)	1
	Total		2
6	**GI Pipe Pole 3 meters**		**1**
7	**PVC Conduit/Channel with accessories**		**455 mtr.**
8	**CAT 6/5e UTP**		**1500 mtr.**
9	**RJ-45 Connectors (D-Link)**		**64**

Please acknowledge the installation of above mentioned active equipments in your college premises/ campus.

For Project Manager

For College Authority

NUMERIC POWER SYSTEMS LIMITED

Block A 1 B, Local Shopping Centre
Building C -1, Basement,Janakpuri,
New Delhi-110058
Phone no : 09313700177 Fax no : 011-25571350

RETAIL INVOICE

Name and address of Buyer
UNIVERSITY OF DELHI
GENERAL BRANCH-II
ROOM NO.206, UNIVERSITY OF DELHI
NEW ADMINISTRATIVE BLOCK
NEW DELHI - 110007
DELHI
Phone no:01127666764

Name and address of Consignee
SHYAMA PRASAD MUKHRJEE COLLEGE
PUNJABI BAGH (WEST)
PUNJABI BAGH (WEST)
NEW DELHI - 110026
DELHI

Invoice No : 3800003181
Invoice Date : 23.08.2010

Your Order ref : 35

P.O Date : 21.04.2010

Sale Order No : 132815
Sale Order Date : 29.04.2010

Total No of Packges : 60

Slno	Description of goods	Total Qty	Price per Unit Rs.	Total price Rs.	Tax@	Tax Amount	Total Amount Rs.
1	10 KVA UPS SYSTEM WITH DC POWER PACK Sl.NO.VI101703173 -VI101703175	3	98,000.00	294,000.00	5 % VAT	14,700.00	308,700.00
			Sub Total (A)	**294,000.00**		**14,700.00**	**308,700.00**
				Installation Charges -10 KVA			4,800.00
				Total			**4,800.00**
				Service Tax @10%			480.00
				Edu Cess @ 2%			9.60
				Sec Edu Cess @ 1%			4.80
			Sub Total (B)				**5,294.40**
			Grand Total (A) + (B)				**313,994.40**

Total Amount : Three Lakh Thirteen Thousand Nine Hundred Ninety Four only | **Rounded Off to** | **313,994.00**

TIN CST NO : LC/051/9500256251/0902 18.11.02
TIN VAT NO : 07900256251
Service Tax No : AAACN2366FST002 / 04.08.2003
PAN Number. : AAACN2366 F

Insurance Covered with NEW INDIA ASSURANCE COMPANY LIMITED
710405/21/09/02/00000312 VALID UPTO 30.09.2010

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

TERMS OF SALE

1.Goods once sold will not be taken back or exchanged.

2.Buyer under takes to submit the applicable concession Tax forms/Certificates. 3.Subject to the terms and conditions of our order confirmation
4.Interest will be charged at 18% if payment is not made within 15 days . 5.All disputes are subject to Chennai Jurisdiction only. 6.Sales Tax Form as applicable is to be sent within 20 days from Invoice date, else supplementary Invoice will follow for the full tax value. 7.In respect of goods covered herein,no credit of additional duty of customs levied under sub-section (5) of section 3 of customs tariff act,1975 shall be admissible.

Ms. Jaya Garg
&
Mr. Sandeep
22/8

For **NUMERIC POWER SYSTEMS LTD.**

NUMERIC POWER SYSTEMS LTD New Delhi

Authorised Signatory

allied digital beyond boundaries

allied digital services ltd.
95, IST FLOOR, SHAMBU DAYAL BAGH
(OLD ISHWAR NAGAR), OPP.MODI MILLS OKHLA
NEW DELHI 110020

quest infotech
8826244828.
011-49029004

Delivery Challan

nsignee:- 105465		Challan number	30101043
University of Delhi		Challan Date	27.10.2010
		Sales Order No	20002979
Shyama Prasad Mukherjee College, Punjabi Bagh (West)		Sales Order Date	06.09.2010
New Delhi 110026		Mode of Dispatch	FREE ON BOARD
T No :		Marketing Executive	Chandan Kumar Sharma
T No :		Requested By	Chandan Kumar Sharma
d Atten.:, Cont. No :		Executive Name	Chandan Kumar Sharma
ld to :- 105441		Courier Name	Hand Delivery
University of Delhi		PO Number	148
206, New Administrative Block,		PO Date	27.07.2010
Delhi 110007		POD No	
T N		Reason Code	Sales
T No :		Usage	Billable

lo	Part No	Material Description with Serial No	Quantity	UOM
	TK.R5300.076	Server - Acer TK.R5300.076 Specification Features Processor Intel Xeon 5500 family (Nehalem) server processors: 2Px 86 Multi-core Server offering SPEC_INT_RATE 2006 score of 150(baseline) and SPEC_FP_RATE score of 120(baseline) Chipset Compatible Intel Chipset Memory 8 GB expandable to 32 GB Hard Disc Drive 3 X 300 GB Hot plug LFF SAS with 10K RPM Optical Drive DVD Writer 16 x or better Storage Controller Embedded RAID Controller Form Factor 2U Rack Keyboard 104 keys (same make as PC) Mouse Optical (same make as PC) Ethernet 2x10/100/1000 on board integrated network port with remote booting facility, remote system installation, virtual KVM 802.11 Wi-Fi wireless PCIe card Ports I/O Interface 1 Serial Port, 1 Remote management Port (LOM) other than the serial Port, 2 PS/2 Ports or 2 USB for Keyboard and Mouse (separate), 4 USB Ports, 1 Graphics/VGA Port.Power supply Redundant power supply, Hot swap (Non 80+ normal Power supply) Drivers for different O S Drivers should be freely available on OEM website. Operating System Licensed copies of Operating Systems will be provided by the University. TKR530007603700192, TKR530007603700869	2	EA
	AW.G46EV.105IE	Desktop - AW.G46EV.105IE Acer	80	EA

① SNID → 0370021535?
AR380 - F1
② 0370004029?

Mr. Surinder Lal -
SO (Afg.)
[illegible]
29/1

pared By Name & Sign:	Material Issued By & Sign:
Receiver eived the above material in good condition. nature Name mp e	For Allied Digital Services Ltd. Allied Digital Services NEW DELHI Authorised Signatory

e Note : PLEASE SEND ACKNOWLEDGED CHALLAN COPY TO ALLIED DIGITAL SERVICES LTD., MUMBAI, DULY SIGNED & STAMPED BY THE RECEIVER/ CONSIGNEE.

Head Office : 2nd Floor, Kimatrai Building, 77/79, Maharshi Karve Marg, Marine Lines, Mumbai-400 002.
(T) 91-22-22002020. Subject to Mumbai Jurisdiction.

1800/14/00

boundaries...

allied digital services ltd.

95, IST FLOOR, SHAMBU DAYAL BAGH
(OLD ISHWAR NAGAR), OPP.MODI MILLS OKHLA
NEW DELHI 110020

Delivery Challan

:- 105465 niversity of Delhi Shyama Prasad Mukherjee College, Punjabi Bagh (West) New Delhi 110026 T No : T No : d Atten.: , Cont. No :	Challan number Challan Date Sales Order No Sales Order Date Mode of Dispatch Marketing Executive Requested By Executive Name	30101043 27.10.2010 20002979 06.09.2010 FREE ON BOARD Chandan Kumar Sharma Chandan Kumar Sharma Chandan Kumar Sharma
ld to :- 105441 University of Delhi 206, New Administrative Block, Delhi 110007 T : T No :	Courier Name PO Number PO Date POD No Reason Code Usage	Hand Delivery 148 27.07.2010 Sales Billable

lo	Part No	Material Description with Serial No	Quantity	UOM
		Veriton SFF AMD 880: PH X4 810/ 2GB DDR3/ 320GB SATA/ NOFDD/ DVDROM / PS2 KBD / OPT Mouse/ PCIe Wifi Card/ FreeDos / 3Yrs Parts Wty/ Paralle port AWG46EV105A400302I, AWG46EV105A400328I, AWG46EV105A400331I, AWG46EV105A400358I, AWG46EV105A400396I, AWG46EV105A401045I, AWG46EV105A401122I, AWG46EV105A401193I, AWG46EV105A401212I, AWG46EV105A401813I, AWG46EV105A401830I, AWG46EV105A401848I, AWG46EV105A4018 89I, AWG46EV105A401974I, AWG46EV105A401989I, AWG46EV105A402111I, AWG46EV105A402212I, AWG46EV105A402232I, AWG46EV105A402243I, AWG46EV105A402288I, AWG46EV105A402456I, AWG46EV105A402656I, AWG46EV105A403421I, AWG46EV105A403428I, AWG46EV105A403451I, AWG46EV105 A403466I, AWG46EV105A403564I, AWG46EV105A403567I, AWG46EV105A403578I, AWG46EV105A403586I, AWG46EV105A403592I, AWG46EV105A403598I, AWG46EV105A403602I, AWG46EV105A403612I, AWG46EV105A403621I, AWG46EV105A403623I, AWG46EV105A403641I, AWG46EV105A403747I, AWG46 EV105A403768I, AWG46EV105A403770I, AWG46EV105A403774I, AWG46EV105A403781I, AWG46EV105A403803I, AWG46EV105A403991I, AWG46EV105A404148I, AWG46EV105A404214I, AWG46EV105A404221I, AWG46EV105A404232I, AWG46EV105A404275I, AWG46EV105A414483I, AWG46EV105A414534I, AWG46EV105A414632I, AWG46EV105A414639I, AWG46EV105A414640I,		

epared By Name & Sign:	Material Issued By & Sign:
Receiver ceived the above material in good condition. gnature ll Name amp te	For Allied Digital Services Ltd. Allied Digital Services NEW DELHI Authorised Signatory

d digital
d boundaries

allied digital services ltd.

95, IST FLOOR, SHAMBU DAYAL BAGH
(OLD ISHWAR NAGAR), OPP.MODI MILLS OKHLA

NEW DELHI 110020

Delivery Chailan

e:- 105465	Challan number: 30101043
University of Delhi	Challan Date: 27.10.2010
	Sales Order No: 20002979
Shyama Prasad Mukherjee College, Punjabi Bagh (West)	Sales Order Date: 06.09.2010
New Delhi 110026	Mode of Dispatch: FREE ON BOARD
T No :	Marketing Executive: Chandan Kumar Sharma
ST No :	Requested By: Chandan Kumar Sharma
d Atten.: , Cont. No :	Executive Name: Chandan Kumar Sharma
ld to :- 105441	Courier Name: Hand Delivery
University of Delhi	PO Number: 148
206, New Administrative Block,	PO Date: 27.07.2010
Delhi 110007	POD No
T :	Reason Code: Sales
ST No :	Usage: Billable

No	Part No	Material Description with Serial No	Quantity	UOM
		AWG46EV105A414649I, AWG46EV105A414672I, AWG46EV105A414673I, AWG46EV105A414675I, AWG46EV105A414676I, AWG46EV105A414686I, AWG46EV105A414687I, AWG46EV105A414697I, AWG46EV105A414700I, AWG46EV105A4147 35I, AWG46EV105A414737I, AWG46EV105A414756I, AWG46EV105A414758I, AWG46EV105A414763I, AWG46EV105A414855I, AWG46EV105A414868I, AWG46EV105A414892I, AWG46EV105A414908I, AWG46EV105A414944I, AWG46EV105A414978I, AWG46EV105A414984I, AWG46EV105A415012I, AWG46EV105 A415021I, AWG46EV105A415039I, AWG46EV105A415056I, AWG46EV105A415107I		
	ET.XV3HA.010	Monitor - TFT- 18.5" Acer ETLKX0W00203602CF4, ETLKX0W002037075FC, ETLKX0W0020370775C, ETLKX0W0020370778E, ETLKX0W00203707791, ETLKX0W002037077AC, ETLKX0W0020370780F, ETLKX0W00203707817, ETLKX0W0020370781E, ETLKX0W00203707824, ETLKX0W00203707827, ETLKX0W00203707828, ETLKX0W00203707 85E, ETLKX0W00203707871, ETLKX0W00203707881, ETLKX0W00203707884, ETLKX0W00203707894, ETLKX0W002037078A2, ETLKX0W00203707B6D, ETLKX0W00203707B8F, ETLKX0W00203707B96, ETLKX0W00203707DD1, ETLKX0W00203708723, ETLKX0W00203708ADC, ETLKX0W00203708AE7, ETLKX0W002 03708AEB, ETLKX0W00203708AEF,	80	EA

epared By Name & Sign:	Material Issued By & Sign:
Receiver ceived the above material in good condition. gnature ll Name amp te	For Allied Digital Services Ltd. Allied Digital Services NEW DELHI Authorised Signatory

boundaries...

allied digital services ltd.

95, IST FLOOR, SHAMBU DAYAL BAGH
(OLD ISHWAR NAGAR), OPP.MODI MILLS OKHLA

NEW DELHI 110020

Delivery Challan

:- 105465		Challan number	30101043
niversity of Delhi		Challan Date	27.10.2010
		Sales Order No	20002979
Shyama Prasad Mukherjee College, Punjabi Bagh (West)		Sales Order Date	06.09.2010
New Delhi 110026		Mode of Dispatch	FREE ON BOARD
T No :		Marketing Executive	Chandan Kumar Sharma
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Delhi 110007		POD No	
T N		Reason Code	Sales
T No :		Usage	Billable

lo	Part No	Material Description with Serial No	Quantity	UOM
		ETLKX0W00203708B05, ETLKX0W00203708B06, ETLKX0W00203708B13, ETLKX0W00203708B16, ETLKX0W00203708B2D, ETLKX0W00203708D0A, ETLKX0W00203708DBB, ETLKX0W00203708DF0, ETLKX0W00203708FBD, ETLKX0W00203708FC3, ETLKX0W00203708FD8, ETLKX 0W00203709112, ETLKX0W00203709128, ETLKX0W00203709138, ETLKX0W00203709145, ETLKX0W00203709146, ETLKX0W0020370914A, ETLKX0W00203709153, ETLKX0W0020370915C, ETLKX0W002037091A5, ETLKX0W002037091E1, ETLKX0W002037091FE, ETLKX0W0020370929C, ETLKX0W002037093AA, ETLKX0W0020370A274, ETLKX0W0020370A287, ETLKX0W0020370A36B, ETLKX0W0020370A397, ETLKX0W0020370A3B7, ETLKX0W0020370A3BB, ETLKX0W0020370A3E7, ETLKX0W0020370A3FB, ETLKX0W0020370A43F, ETLKX0W0020370A450, ETLKX0W0020370A452, ETLKX0W0020370A6AD, ETLKX0W0020370A 6B8, ETLKX0W0020370A6BD, ETLKX0W0020370A6BF, ETLKX0W0020370A6C1, ETLKX0W0020370A6EF, ETLKX0W0020370A6FB, ETLKX0W0020370A702, ETLKX0W0020370A70A, ETLKX0W0020370A714, ETLKX0W0020370A717, ETLKX0W0020370A726, ETLKX0W0020370A9B0, ETLKX0W0020370ABC5, ETLKX0W002 0370ABD4, ETLKX0W0020370ABDA, ETLKX0W0020370ABE4, ETLKX0W0020370ABE6		
	ET.XV3HA.010	Monitor - TFT- 18.5" Acer	2	EA

pared By Name & Sign:	Material Issued By & Sign:
Receiver eived the above material in good condition. ature Name np	For Allied Digital Services Ltd. Allied Digital Services Ltd. NEW DELHI Authorised Signatory

boundaries

allied digital services ltd.

95, IST FLOOR, SHAMBU DAYAL BAGH
(OLD ISHWAR NAGAR), OPP.MODI MILLS OKHLA

NEW DELHI 110020

Delivery Challan

e:- 105465 niversity of Delhi Shyama Prasad Mukherjee College, Punjabi Bagh (West) New Delhi 110026 T No : T No : d Atten.:, Cont. No :	Challan number	30101043
	Challan Date	27.10.2010
	Sales Order No	20002979
	Sales Order Date	06.09.2010
	Mode of Dispatch	FREE ON BOARD
	Marketing Executive	Chandan Kumar Sharma
	Requested By	Chandan Kumar Sharma
	Executive Name	Chandan Kumar Sharma
ld to :- 105441 University of Delhi 206, New Administrative Block, Delhi 110007 T T No :	Courier Name	Hand Delivery
	PO Number	148
	PO Date	27.07.2010 .
	POD No	
	Reason Code	Sales
	Usage	Billable

lo	Part No	Material Description with Serial No	Quantity	UOM
		ETLKX0W0020370A3A5, ETLKX0W0020370A6B0		

epared By Name & Sign:	Material Issued By & Sign:
Receiver ceived the above material in good condition. gnature ll Name amp te	For Allied Digital Services Ltd. Allied Digital Services NEW DELHI Authorised Signatory

NUMERIC POWER SYSTEMS LIMITED

Block A 1 B, Local Shopping Centre
Building C -1, Basement,Janakpuri,
New Delhi-110058
Phone no : 09313700177 Fax no : 011-25571350

RETAIL INVOICE

Name and address of Buyer	Name and address of Consignee	
UNIVERSITY OF DELHI GENERAL BRANCH-II ROOM NO.206, UNIVERSITY OF DELHI NEW ADMINISTRATIVE BLOCK NEW DELHI - 110007 DELHI Phone no:01127666764	SHYAMA PRASAD MUKHRJEE COLLEGE PUNJABI BAGH (WEST) PUNJABI BAGH (WEST) NEW DELHI - 110026 DELHI	**Invoice No : 3800003171** **Invoice Date : 23.08.2010** Your Order ref : 35 P.O Date : 21.04.2010 Sale Order No : 132749 Sale Order Date : 29.04.2010

Total No of Packges : 20

Slno	Description of goods	Total Qty	Price per Unit Rs.	Total price Rs.	Tax@	Tax Amount	Total Amount Rs.
1	2 KVA UPS SYSTEM WITH DC POWER PACK SI.NO.VI101703143 -VI101703144	2	27,500.47	55,000.94	5 % VAT	2,750.05	57,750.99
			Sub Total (A)	**55,000.94**		**2,750.05**	**57,750.99**
				Installation Charges -2 KVA			1,000.00
				Total			**1,000.00**
				Service Tax @10%			100.00
				Edu Cess @ 2%			2.00
				Sec Edu Cess @ 1%			1.00
			Sub Total (B)				**1,103.00**
			Grand Total (A) + (B)				**58,853.99**
	Total Amount : Fifty Eight Thousand Eight Hundred Fifty Four only					**Rounded Off to**	**58,854.00**

TIN CST NO : LC/051/9500256251/0902 18.11.02
TIN VAT NO : 07900256251
Service Tax No : AAACN2366FST002 / 04.08.2003
PAN Number. : AAACN2366 F

Insurance Covered with NEW INDIA ASSURANCE COMPANY LIMITED
710405/21/09/02/00000312 VALID UPTO 30.09.2010

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

TERMS OF SALE

1.Goods once sold will not be taken back or exchanged.

2.Buyer under takes to submit the applicable concession Tax forms/Certificates. 3.Subject to the terms and conditions of our order confirmation
4.Interest will be charged at 18% if payment is not made within 15 days . 5.All disputes are subject to Chennai Jurisdiction only. 6.Sales Tax Form as applicable is to be sent within 20 days from Invoice date, else supplementary Invoice will follow for the full tax value. 7.In respect of goods covered herein,no credit of additional duty of customs levied under sub-section (5) of section 3 of customs tariff act,1975 shall be admissible.

For **NUMERIC POWER SYSTEMS LTD.,**

NUMERIC POWER SYSTEMS LTD

Authorised Signatory

Corp. Off : "Numeric House" , No.5, Sir P.S. Sivasamy Salai, Mylapore , Chennai - 600 004. Tel : 044-24993266 Fax : 044-24995179

(NOTE : This is a system generated document)

NUMERIC POWER SYSTEMS LTD New Delhi

M/S SVS INTERNATIONAL

AD-90A SHALIMAR BAGH, DELHI-110088

Tel. : 27371437 Fax : 27471437 email : accounts@svs.in

Party Details :		Invoice No.	: 0692
SHYAMA PRASAD MUKHERJI COLLEGE(FOR WOMEN		Dated	: 08-12-2011
UNIVERSITY OF DELHI		GR/RR No.	:
PUNJABI BAGH(WEST)		Transport	:
NEW DELHI-110026		Vehicle No.	:
		Station	:
Party TIN	:	P.O. NO.	:
DATE	:	CONTACT PERSON	:
CHALLAN NO.	:	DATE	:
VENDOR NO.	:	CST NO.	:
HEADER TEXT	:	HEADER TEXT	:
W.O.	:		

S.N.	Description of Goods	ITEM NO.	Qty.	Unit	Price	Amount(Rs.
1.	MOTHERBOARD		1.000	Pcs.	2,761.90	2,761.9
					Total	2,761.9
	Add : VAT 5%				@ 5.00 %	138.1
					Grand Total	**2,900.0**

Rupees Two Thousand Nine Hundred Only

Terms & Conditions

E.& O.E.

1. All disputes subject to Delhi Jurisdiction
2. Interest @ 24% per annum will be charges on all amounts remaining unpaid after 15 days.
3. Rs.500/- will be chages extra if cheque return unpaid.
4. Warranty terms as specified by principal Company.

Receiver's Signature :

for M/S SVS INTERNATIONAL

SVS INTERNATIONAL

Authorised Signatory

TelExcell Information Systems Limited
(An ISO 9001:2000 Certified Company)
F- 7C, Okhla Industrial Area Phase- I,
New Delhi - 110 020 (INDIA)
Tel: 011-26814626, 4627 Fax: 26862081

TelExcell

TIN No: 07970186033

DELIVERY CHALLAN

Challan_No: RR/ 104

Challan Date: 06/07/2012

Shyama Prasad Mukherji College

Purpose: Replacement

University of Delhi, Road No.57,
Punjabi Bagh (West), New Delhi- 110 026

Sales Person: Txl Care

Product:	Quantity:	Serial No:
Ruckus ZF7962; ZoneFlex Wireless Access Point	2	251203000115* 251203000416
Ruckus ZF7731; ZoneFlex 802.11n 5GHz Outdoor	2	191255001883* 191255002122

ASHISH - 9312417198
Parakram - 9990163575

REMARKS: **Engg Parakram and Engg Ashish Gupta**

Special Instruction: Modems brought for Replacement without clearly visible serial Nos. are not bound to be replaced. TelExcell will not be held liable for the same.

Receiver's Signature

for TelExcell Informations Systems Limited

06/07/2012

Authorised Signatory

E O.E

INVOICE

(Duplicate)

R K COMPUTERS LSC, SHOP No- 115, 1ST FLOOR, D & POCKET MARKET, SARITA VIHAR, NEW DELHI - 110076. PH -29941998, M-9811422218,9811898458 E-MAIL Rkc_computers@yahoo.Com E-mail : rkc_computers@yahoo.com	Invoice No. **1043**	Dated **12-Mar-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **R/0001043**	Other Reference(s) **Dr. NITA N. KUMAR**
Buyer **SHYMA PRASAD MUKHRJI COLLEGE(FOR WOMEN)** UNIVERSITY OF DELHI PUNJABI BAGH(WEST) NEW DELHI - 110026 UNIVERSITY OF DELHI DELHI-110007	Buyer's Order No. **8PMC/2016/1443**	Dated **3-Mar-2016**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**POE SWITCH** *DLINK 8PORT DES 1210* *S/NO - QB973GI000241,243,245,244*	**4 Nos.**	7,375.00	Nos.		**29,500.00**
	VAT OUTPUT @5%		5	%		**1,475.00**
	Total	**4 Nos.**				**30,975.00**

Amount Chargeable (in words) E. & O.E

Rs. Thirty Thousand Nine Hundred Seventy Five Only

Company's VAT TIN : **07550296941**
Company's CST No. : **07550296941**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R K COMPUTERS

Authorised Signatory

R K COMPUTERS New Delhi

This is a Computer Generated Invoice

RETAIL INVOICE

(Duplicate)

OFFICE OLUTION (FY15-16) 806 ASHOK BHAWAN 93,NEHRU PLACE NEW DELHI-110019 TEL/FAX NO:41617558/59 PAN NO:ADLPJ8805A SERVICE TAX NO:ADLPJ8805AST001 E-Mail :officesolution@rediffmail.com	Invoice No. **2205**	Dated **31-Mar-2016**
	Delivery Note	Mode/Terms of Payment **EFT**
	Supplier's Ref. **MUKESH JINDAL**	Other Reference(s)
Buyer **SHYAM PRASAD MUKHERJI COLLEGE (FOR WOMEN)** UNIVERSITY OF DELHI PUNJABI BAGH (WEST) NEW DELHI-110026 PHONE NO 25224499 / 25221672 Mobile No 9716649478 EMAIL ID:-Spmcollegeed@gmail.Com	Buyer's Order No. **PO NO-SPMC/2016/1525A**	Dated **31-Mar-2016**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP Scanjet 200 Flatbed Scanner** *SL NO- SN58BB10YR/ CN58BB105S*	**2 PC**	3,057.00	PC		**6,114.00**
	Output Vat @ 5%		5	%		**305.70**
	Total	**2 PC**				**₹ 6,419.70**

Amount Chargeable (in words)

E. & O.E

NR Six Thousand Four Hundred Nineteen and Seventy paise Only

Company's VAT TIN : **07780263883**
Company's PAN : **ADLPJ8805A**

Declaration

1.Payment against this invocie should be made only by account payee cheques /Bank drafts in the favour of "OFFICE SOLUTION" interest at rate of 24% p.a. will be charges if payment delayed beyond the due date.2.Warrantly directly by Principal /manufacturer as per their policy & not by us.3.No warranty on ciss,inkjet & laser refilling.4.Goods once sold will not be return back

for OFFICE SOLUTION (FY15-16)

OFFICE SOLUTION New delhi

Authorised Signatory

This is a Computer Generated Invoice

ALSUN SYSTEMS

INVOICE/BILL/CASH MEMO

RETAIL INVOICE/BILL/CASH MEMO (Duplicate)

ALSUN SYSTEMS
104-105,AGGARWAL BHAWAN
35-36, NEHRU PLACE,
NEW DELHI -110019
E-Mail :sales@alsunsystems.com

Buyer
SHYAMA PRASAD MUKHER JI COLLEGE(WOMEN)
PUNJABI BAGH WEST
NEW DELHI 110026
PH:2522[illegible]

Invoice No.	Dated
RI/16-17/1264	**26-Oct-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
SPMC/2016/1520	**21-Oct-2016**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**PRINTER HP LJ 1020 PLUS** *CNCH784538*	**1 NO**	8,045.00	NO	**8,045.00**
	OUTPUT VAT @ 5%		5	%	402.25
	Total	**1 NO**			**₹ 8,447.25**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Four Hundred Forty Seven and Twenty Five paise Only

Despatched
S. P. M. COLLEGE
Punjabi Bagh (West)
New Delhi-110026
[signature]
27/10/2016

Our Banker's Details:
Kotak Mahindra Bank
E-220,East of Kailash, New Delhi-65
Current A/c No. : 626044001433
RTGS/NEFT/IFSC Code : KKBK0004621

Company's VAT TIN : **07660152787**
Company's Service Tax No. : **AAHPG9538QSD001**
Company's PAN : **AAHPG9538Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct TERMS & CONDITIONS: 1. Warranty as per principal company. 2. No warranty on physical damaged/burnt/sick cut items.

for ALSUN SYSTEMS
Authorised Signatory

ALSUN SYSTEMS 35-36 Nehru Place New Delhi 104-105 Aggarwal Bhawan

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

ALSUN SYSTEMS

INVOICE/BILL/CASH MEMO

RETAIL INVOICE/BILL/CASH MEMO (Original)

ALSUN SYSTEMS 104-105, AGGARWAL BHAWAN 35-36, NEHRU PLACE NEW DELHI-110019 Contract-26232824/9810006584 E-Mail: Sales@alsunsystems.Com	Invoice No. **RI/16-17/1821**	Dated **27-Jan-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SHYAMA PRASAS MUKHERJI COLLEGE** PUNJABI BAGH (WEST) NEW DELHI - 110026	Buyer's Order No. **SPMC/2017/1380**	Dated **13-Jan-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
UPGRADATION OF RAM IN COMPUTER *SYSTEM HAVING CONFIGURATION : ACER Veriton SFF AMD 880/PH X4 810/ 2 GB DDR3 /320 GB SATA to 6 GB* *WARRANTY : LIFE TIME*	**40 NO**	1,808.57	NO	**72,342.80**
OUTPUT VAT @ 5%			5 %	**3,617.14**
R OFF ADJUSTMENTS				**0.06**
Total	**40 NO**			**75,960.00**

Received
31/1/2017

verified
Pooja Vashisth 1/2/2017

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy Five Thousand Nine Hundred Sixty Only

Our Banker's Details:
Kotak Mahindra Bank
E-220, East of Kailash, New Delhi-65
Current A/c No. : 626044001433
RTGS/NEFT/IFSC Code : KKBK0004621

Company's VAT TIN : **07660152787**
Company's PAN : **AAHPG9538Q**

Declaration
We delcare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS 1. warranty as per principal company. 2. No warranty on physical damaged/burnt/track cut items.

for ALSUN SYSTEMS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

ALSUN SYSTEMS

INVOICE/BILL/CASH MEMO

RETAIL INVOICE/BILL/CASH MEMO

(Original)

ALSUN SYSTEMS
104-105,AGGARWAL BHAWAN
35-36, NEHRU PLACE,
NEW DELHI -110019
PH:011-26232824/26451715
MO:9810006584
Contact :26232824,9810006584
E-Mail :sales@alsunsystems.com

Invoice No. **RI/17-18/0469**	Dated **22-Jun-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination :-
Terms of Delivery	

Buyer
SHYAMA PRASAD MUKHER JI COLLEGE(WOMEN)
PUNJABI BAGH WEST
NEW DELHI-110026
PH:25224499

Description of Goods	Quantity	Rate	per	Amount
UPS MTEK TP+625VA	**3 NO**	1,582.22	NO	**4,746.66**
OUTPUTVAT @12.5%		*12.50*	%	**593.33**
R OFF ADJUSTMENTS				**0.01**
Total	**3 NO**			**5,340.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Three Hundred Forty Only

VAT %	Assessable Value	VAT Amount
12.50 %	4,746.66	593.33

VAT Amount (in words)
Indian Rupees Five Hundred Ninety Three and Thirty Three paise Only (₹ 593.33)

Our Banker's Details:
Kotak Mahindra Bank
E-220,East of Kailash, New Delhi-65
Current A/c No. : 626044001433
RTGS/NEFT/IFSC Code : KKBK0004621

Company's VAT TIN : **07660152787**
Company's Service Tax No. : **AAHPG9538QSD001**
Company's PAN : **AAHPG9538Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: 1.Warranty as per principal company. 2. No warranty on physical damaged/burnt/track cut items.

for ALSUN SYSTEMS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

INVOICE

GSTIN : 07BCUPC3717R1ZX

Ph.9599606960, 9015302383, 011-49287169

P.V. Total Solutions

C-2/6, Part Mezzanine Floor, Pragati Market, Ashok Vihar, Phase-II, Delhi-52

Email: pvtotalsolutions2016@gmail.com; Web.: www.pvtotalsolutions.com

Invoice No. GST 063	Transport Mode
Reverse Charge	Vehicle No. LR/RR No.
Date 12/03/2018 Date	Dt. of supply Place of supply

DETAILS OF RECEIVER (BILLED TO)	DETAILS OF RECEIVER (BILLED TO)
Name S.P.M College (woman)	Name
Address Punjabi Bagh Delhi	Address
GSTIN No.	GSTIN No.
State Delhi Code 110026	State Code

S. No.	Description of Goods	HSN/~~AFT~~ CODE	UNIT	Qty.	Rate	TOTAL VALUE
1.	Printer HP 1020 CNCH995121	84433220	Pcs	1	8475/-	8475/-
2.	Mouse Dell CN005WCULO30079I07SH C 79C0PLD 79BOL4F 79BOL3U	84716060	Pcs.	4	271/-	1084/-

BANK DETAIL

OUR BANK : VIAYA BANK, PUNJABI BAGH, DELHI

A/C NO. : 604700301000513

IFSC CODE : VIJB0006047

TOTAL AMOUNT BEFORE TAX	9559/-
ADD. CGST 9 %	860.71/2
ADD. SGST 9 %	860.71/2
ADD. IGST %	
TAX AMOUNT GST	1720/-
GST PAYABLE ON REVERSE CHARGE	
TOTAL	11280/-

Rs. in words Eleven thousand two hundred eighty only

TERMS & CONDITIONS

1. All prices are including vat
2. Interest @ 21% p.a. Will be charged if the payment is not made with in the stipulated time.
3. Subject to "Delhi Jurisdiction only.
4. All warranty given by principal co.

E.& O.E.

ORIGINAL- WHITE
DUPLICATE- PINK
TRIPLICATE- YELLOW

FOR ***P.V. Total Solutions***

P.V. TOTAL SOLUTIONS DELHI-52

Authorised Signatory

DEVIKA INFOTECH

D-73, MALKA GANJ, DELHI-110007

Tel: 9313932623

GSTIN: 07AWPPD3657H1ZB

Duplicate

Invoice

Invoice No: 0198			Transport Mode:
Invoice date: 01-2-2018			Vehicle number:
Reverse Charge (Y/N): N			Date of Supply:
State: DELHI	Code	DL	Place of Supply

Bill to Party			Ship to Party	
Name: PRINCIPAL			Name:	
Address: SPM COLLEGE(FOR WOMAN), PUNJABI BAGH(WEST)			Address:	
GSTIN:			GSTIN:	
State: DELHI-110026	Code	DL	State:	Code

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	CANON Lide 120 Scanner	8471	1	2966.1	2966.1		2966.1	9	266.95	9	266.95	3500
	S/N: KLAJ60420				0		0		0		0	0
					0		0		0		0	0
2	Microtek 1KVA UPS	49090	1	3305.08	3305.08		3305.08	9	297.46	9	297.46	3900
	17JU2 POAAA111725				0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
	Total		2		6271.18	0	6271.18		564.41		564.41	7400

Total Invoice amount in words		
	Total Amount before Tax	6271
	Add: CGST	564.4
	Add: SGST	564.4
	Total Tax Amount	1129
Seven Thousand Four Hundred Only.	Total Amount after Tax:	7400
	GST on Reverse Charge	0

Bank Details

Bank A/C: 50200013313142

Bank IFSC: HDFC0003967

Terms & conditions:-All disputes are DELHI jurisdiction only.

Goods once sold will not be taken back.

Interest will be Charged @ 18% if bill not paid within 30 days. Our responsibility ceases on Delivery of the

DEVIKA INFOTECH DELHI

Common Seal

ied that the particulars given above are true and c

For Devika Infotech

Authorised signatory

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Lusnt Technologies Pvt. Ltd. RZ 26P/7A, Street No. 30, Indra Park, Palam Colony, New Delhi -110 046 GSTIN/UIN: 07AACCL1471D1ZW Contact : +91 9717358333 E-Mail : suresh.malik@lusnt.in	Invoice No. **LTPL/GST/17-18/0070**	Dated **11-Oct-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Shyama Prasad Mukherji College(For Women)** University of Delhi, Punjabi Bagh (West) New Delhi-110026 State Name : Delhi, Code : 07 PAN/IT No :	Buyer's Order No. **SPMC/2017/547**	Dated **11-Oct-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Shyama Prasad Mukherji College(For Women)** University of Delhi, Punjabi Bagh (West) New Delhi-110026 State Name : Delhi, Code : 07 PAN/IT No : Place of Supply : Delhi	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Dlink-Act:DES1210-08P** *SR.NO.QB977H5001140* *QB977H5001136*	85176290	18 %	**2 No.**	7,400.00	No.	**14,800.00**
	OUTPUT CGST @9%				9	%	**1,332.00**
	OUTPUT SGST @ 9%				9	%	**1,332.00**
	Total			**2 No.**			**₹ 17,464.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventeen Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
Total	**14,800.00**		**1,332.00**		**1,332.00**	**2,664.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Sixty Four Only**

Company's Bank Details
Bank Name : **Axis Bank A/c 914020011150394**
A/c No. : **914020011150394**
Branch & IFS Code : **PALAM & UTIB0000132**

Company's PAN : **AACCL1471D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lusnt Technologies Pvt. Ltd.

New Delhi

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice